



State of Ohio Environmental Protection Agency

Northwest District Office

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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

RE: Notice of Violation
Auglaize County
Beverly Hills Subdivision
Forest Lane Subdivision
K/Z Sewer District
New Knoxville WWTP
Pleasantview Estates Subdivision
Sheerwood Forest Subdivision

December 10, 2007

Mr. Douglas P. Reinhart
Auglaize County Engineer
P.O. Box 59
Wapakoneta, OH 45895

Dear Mr. Reinhart:

We are in receipt of your self-monitoring reports covering the months of July 2007 through September 2007 for the referenced facilities. Our review indicates violations of the conditions of those NPDES permits. The specific instances of noncompliance are attached on separate sheets. Further review of your self-monitoring reports for the previous six months, ending in September 2007, for Forest Lane Subdivision indicates that you are in significant non-compliance (SNC) with an effluent limitation contained in your NPDES permit. The specific instance of SNC is attached on a separate sheet.

Please inform this office in writing as to the reasons for the above referenced violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the actions.

Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement action pursuant to Ohio Revised Code, Chapter 6111. If these violations continue to occur and if satisfactory progress is not made, it may be necessary to initiate enforcement action to achieve compliance.

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs. For more information about pollution prevention,

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Violations for Forest Lane Subdivision - July thru September 2007

Permit No.	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PG00105*DD	July 2007	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	5.05	7/1/2007
2PG00105*DD	July 2007	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	5.05	7/22/2007
2PG00105*DD	August 2007	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	8.87	8/1/2007
2PG00105*DD	August 2007	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.057	.09065	8/1/2007
2PG00105*DD	August 2007	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	8.87	8/15/2007
2PG00105*DD	August 2007	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.087	.09065	8/15/2007
2PG00105*DD	September 2007	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	8.64	9/1/2007
2PG00105*DD	September 2007	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	8.64	9/22/2007

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Data

Get Detail
for Selected
Permit

Facilities in Significant Non-Compliance **

Period: Apr-07 Sep-07

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Auglaize	2PG00105	Forest Lane Subdiv		1	00610	Nitrogen, Ammonia (NH3)	744.7	5	5

Footnotes

for Significant NonCompliance

** Significant non-compliance with effluent limits occurred if one or more pollutants met the following conditions:

1. During 2 or more months, the reported effluent concentration (or computed load) for a parameter exceeded an effluent limit by:
 - a. 40% for Group 1 pollutants **plus Fecal Coliform**
 - b. 20% for Group 2 pollutants **plus pH, Temperature, whole effluent toxicity**-- or --
2. During 4 or more months, the reported concentration (or computed load) exceeded the limit by > 1%.

Note: This method differs from USEPA Significant Non-compliance (SNC) method in the following ways:

- USEPA only evaluates SNC for average limits. In above analyses, maximum and weekly limits were also considered.